

Name as Shown on Form 1040N

Social Security Number

**NEBRASKA SCHEDULE I—**

**Nebraska Adjustments to Income for Nebraska Residents, Nonresidents, & Partial-Year Residents**

• Attach additional pages if necessary

**PART A—Adjustments Increasing Federal AGI**

<b>45 a</b> Total interest income from <b>all state and local obligations</b> (municipal bonds) exempt from federal tax: List type(s) and total amount: _____ <b>45 a</b> \$ _____		
<b>b</b> Exempt interest income from Nebraska obligations (see instructions on page 11 of booklet): List type(s) and amount: _____ <b>45 b</b> \$ _____		
Enter the result of line 45a minus line 45b .....	<b>45</b>	
<b>46</b> Financial institution tax credit claimed (enter amount from line 26 — see page 11 instructions) .....	<b>46</b>	
<b>47</b> Long-Term Care Savings Plan recapture (also subject to 10% penalty) (see instructions) .....	<b>47</b>	
<b>48</b> Other adjustments increasing income (see page 11 instructions) .....	<b>48</b>	
<b>49</b> Total <b>adjustments increasing income</b> (total lines 45, 46, 47 and 48). Enter here and on line 12, Form 1040N .....	<b>49</b>	

**PART B—Adjustments Decreasing Federal AGI—see complete instructions on pages 11-13 of the Nebraska booklet**

<b>50</b> State income tax refund deduction (enter line 10, Federal Form 1040 — see instructions) .....	<b>50</b>	
<b>51 a</b> Interest and dividend income from <b>U.S. government obligations</b> (list below or attach sch.—see instr.)  List type(s) and amount: _____ <b>51 a</b> \$ _____		
<b>b</b> List fund name, total dividend, and percent of <b>regulated investment company dividend(s)</b> from  <b>U.S. obligations:</b> _____ Total dividend: \$ _____ x _____ % = <b>51 b</b> \$ _____ Enter total of lines 51a and 51b .....	<b>51</b>	
<b>52</b> Taxable Tier I or II benefits paid by the <b>Railroad Retirement Board</b> . Attach all Form(s) 1099 (see instr.): List type(s) and amount: _____ Enter line 52 total: .....	<b>52</b>	
<b>53</b> Special capital gains/extraordinary dividends deduction (attach Form 4797N and copy of Fed. Schedule D — see page 12 instructions) .....	<b>53</b>	
<b>54</b> Nebraska College Savings Plan contribution or eligible donation (see page 12 instructions) .....	<b>54</b>	
<b>55</b> Bonus depreciation subtraction — for add-backs in tax years 2000 through 2005. (Complete worksheet on page 12 of instructions) (attach S corporation or partnership schedule, if applicable) .....	<b>55</b>	
<b>56</b> Enhanced Section 179 subtraction — for add-backs in tax years 2003, 2004 and/or 2005. (Complete worksheet on page 13 of instructions) (attach S corporation or partnership schedule, if applicable) .....	<b>56</b>	
<b>57</b> Nebraska Long-Term Care Savings Plan Contribution (see instructions on page 13) .....	<b>57</b>	
<b>58</b> Other adjustments decreasing taxable income (see page 13 instructions). Do not deduct other state's income. List type(s) and amount: .....	<b>58</b>	
<b>59</b> Total <b>adjustments decreasing income</b> (total lines 50 through 58). Enter here and on line 13, Form 1040N .....	<b>59</b>	

**NEBRASKA SCHEDULE II—Credit for Tax Paid to Another State for FULL-YEAR RESIDENTS ONLY**

- Complete a separate Schedule II for each state. See page 13 instructions.
- A complete copy of the return filed with another state must be attached.
- If the entire return is not attached, credit for tax paid to another state will not be allowed. Name of state:

<b>60</b> Nebraska income tax (line 17, Form 1040N) .....	<b>60</b>	
<b>61</b> Adjusted gross income derived from another state (do not enter amount of taxable income from the other state) .....	<b>61</b>	
<b>62</b> Calculated tax credit (see instructions)  Line 61 Line 5 + Line 12 - Line 13 = Total + - = _____ x Line 60 _____	<b>62</b>	
<b>63</b> Tax due and paid to another state (do not enter amount withheld for the other state) .....	<b>63</b>	
<b>64</b> Maximum tax credit (line 60, 62, or 63, whichever is least). Enter amount here and on line 20, Form 1040N ....	<b>64</b>	

## NEBRASKA SCHEDULE III — Computation of Nebraska Tax